

S District court  
347.02 reimbursement  
C18dcr program, FY 1987/  
1988 1988

## Department of Commerce



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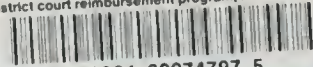
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# District Court Reimbursement Program

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District court reimbursement program, FY



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# DEPARTMENT OF COMMERCE



TED SCHWINDEN, GOVERNOR

1424 9TH AVENUE

## STATE OF MONTANA

(406) 444-3494

HELENA, MONTANA 59620-0401

December 30, 1988

### MEMORANDUM

**TO:** Governor Stan Stephens and the Members of the 51st Legislature

**FR:** Keith L. Colbo, Director *Keith L. Colbo*  
Montana Department of Commerce

**RE:** REPORT ON THE FY `87 AND FY `88 DISBURSEMENTS OF THE STATE'S DISTRICT COURT REIMBURSEMENT PROGRAM

The 49th Legislature redefined and expanded the state's fiscal assumption of certain expenses associated with criminal proceedings in Montana's District Courts. Enacted by the passage of Senate Bills 25 and 142, during the regular session of the 1985 Legislature, this program was transferred to the Department of Commerce from the Supreme Court by legislation in the June 28, 1985, Special Session. The 50th Legislature made the following two minor modifications to the original program: 1.) SB 200 - Modified the method of calculating vehicle licensing fees and retained a portion of said revenue to fund this program; and 2.) added the eligibility for any year end revenue balance from this program to be distributed to counties under the Court Grant-In-Aid Program.

The following report reflects the disbursements made by this program during Fiscal Years `87 and `88. The reader should note that this program is a statutorily defined reimbursement program and is not a cost managing or a judicial policy directing program. The Department believes that it has operated this program within the strict parameters of the enabling statutes. The information contained herein only reflects the criminal court costs reimbursed by type and location - it does not reflect any correlation of the types of court activity, complexity of trials or number of cases. As such, the reader is cautioned about drawing any conclusions about certain court costs singularly from this report's statistical presentation.

The Department commends the County Commissioners, the District Court Judges, the Clerks of Court and the Clerk and Recorders for their cooperation and assistance in making these beginning years positive and successful. We sincerely hope that the information contained in this report is useful to all those interested in this program.



REPORT ON FISCAL YEARS 1987 AND 1988  
OPERATION OF THE  
MONTANA DISTRICT COURT CRIMINAL  
REIMBURSEMENT PROGRAM



DISTRICT COURT REIMBURSEMENT PROGRAM  
FISCAL YEARS 1987 AND 1988

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## HISTORY:

The program, enacted by the passage of Senate Bills 25 and 142 during the regular session of the 1985 Legislature, created an expanded state assumption of certain expenses associated with criminal proceedings in Montana's District Courts. An amendment to Senate Bill 1 during the June 28, 1985 Special Session of the Legislature transferred the administration of this reimbursement program from the State Supreme Court to the Montana Department of Commerce.

## OVERVIEW:

The District Court Criminal Reimbursement Program, as defined by section 3-5-901, MCA, covers the eligible expenses in the following five categories:

- \*A percentage of Court Reporters salaries
- \*The cost of transcripts of eligible criminal proceedings
- \*Psychiatric examinations in criminal proceedings
- \*Witness and jury expenses of criminal proceedings
- \*Indigent defense expenses of criminal proceedings

The enabling statute for this program also directs the Department of Commerce to:

- \*..."establish procedures for the disbursement of funds for district court expenses including prorating those funds if they are insufficient to cover all expenses;"
- \*..."develop a uniform accounting system for use by the counties in reporting court expenses at a detailed level for budgeting and auditing purposes;"
- \*..."provide for annual auditing of district court expenses to assure normal operations and consistency in reporting of expenditures." (section 3-5-902, MCA)

In order to appropriately operate the program, the Department of Commerce developed a Procedures Memorandum on July 29, 1985, which was distributed to all District Court Judges, all Clerks of Court, all County Commissioners and all County Clerks and Recorders. This document is available from the Department for further definition. Program information may be secured by writing: Montana Department of Commerce, District Court Reimbursement Program, 805 North Main, Helena, Montana 59620 or calling 444-3010.

The Department commends the County Commissioners, the District Court Judges, the clerks of Court and the Clerk and Recorders for their cooperation and assistance to us during the operation of this program.

## HOW THE PROGRAM WORKS:

All State-assumed costs are handled on a reimbursement basis to county government only. No direct payments to individuals or firms are made under the program.

The State reimburses county governments only for those eligible costs related to criminal cases heard in District Court. No costs incurred for youth court or justice court operations, or for cases other than criminal will be reimbursed.

Because of an unpredictable demand and to assure that at least a portion of all costs incurred over each fiscal year will be reimbursed, the Department accrues a portion of the program funding in reserve. At the start of each fiscal year, the Department reimburses 80 percent of all eligible costs presented for reimbursement at the time of submission. The remaining 20 percent accrued reserve is recorded, and on the first of June, should sufficient funds be available, the counties are issued State warrants for the 20 percent amount due and claimed for eligible expenses. After the set-aside is paid the counties are reimbursed at 100 percent of the eligible amount.

In order to make the program manageable at the State level and to assure continuity in the handling of payments, requests for reimbursement of eligible costs are processed by the Department monthly. Most counties submit claims for reimbursement on either a monthly or quarterly basis. However, several counties submit claims every six months. All requests for reimbursement must be submitted on an approved claim form and must be accompanied by proper documentation of expenses.

## ELIGIBLE EXPENSES:

A description of the eligible expenses covered under the program follows:

### Court Reporters

The State reimburses a portion of each court reporter's salary in relation to the number of criminal cases commenced in the previous year. At the County level, reporter salaries are apportioned among counties within each judicial district every January 1. This apportionment determines the share of the court reporters' salary which each county within the judicial district must pay. The percentage of a reporter's salary eligible for reimbursement is determined by the mix of civil and criminal cases in each judicial district. Section 3-5-602(1), MCA, establishes the salary of court reporters at "not less than \$16,000 nor more than \$23,000." Fringe benefits and travel costs for court reporters are not eligible for reimbursement under this program.

Expenses for transcripts of criminal proceedings which are ordered by a county attorney, the attorney general or a district court judge are eligible for reimbursement at the rate established by Section 3-5-604, MCA. Payment of such expenses are made directly to the county from which the claim was submitted.

#### Witness Fees

Expense for witness fees and related expenses for criminal cases are eligible for reimbursement by the State. Such reimbursement is limited to the per diem and mileage limits prescribed by statute. Section 26-2-501, MCA, establishes the fee for a witness at \$10.00 per day.

#### Psychiatric Examinations

The costs associated with psychiatric examinations for defendants who intend to rely on mental disease or defect as a defense and for defendants whose "mental fitness to proceed" is questioned, are eligible for reimbursement by the State. Those costs, which in past years have been the responsibility of the county are eligible for reimbursement under Section 46-14-202, MCA.

#### Jury Fees

Section 3-15-201, MCA, provides that jury panel members shall receive \$12.00 per day for attendance before any court of record, and a mileage allowance, as provided in Section 2-18-503, for traveling each way between their residences and the county seat. Those jurors selected from the panel for a case shall receive an additional \$13.00 per day while serving.

#### Indigent Defense

The costs associated with a public defender's office or for the appointment of counsel for the defense of indigent defendants are eligible for reimbursement by the State. Such costs are limited to cases heard in District Courts for criminal proceedings only. Attorney fees for cases heard in youth or justice courts will not be reimbursed. Eligible costs may be incurred through the appointment of a public defender on a case-by-case basis, by contractual agreement, or a combination of both.



JUDICIAL DISTRICTS

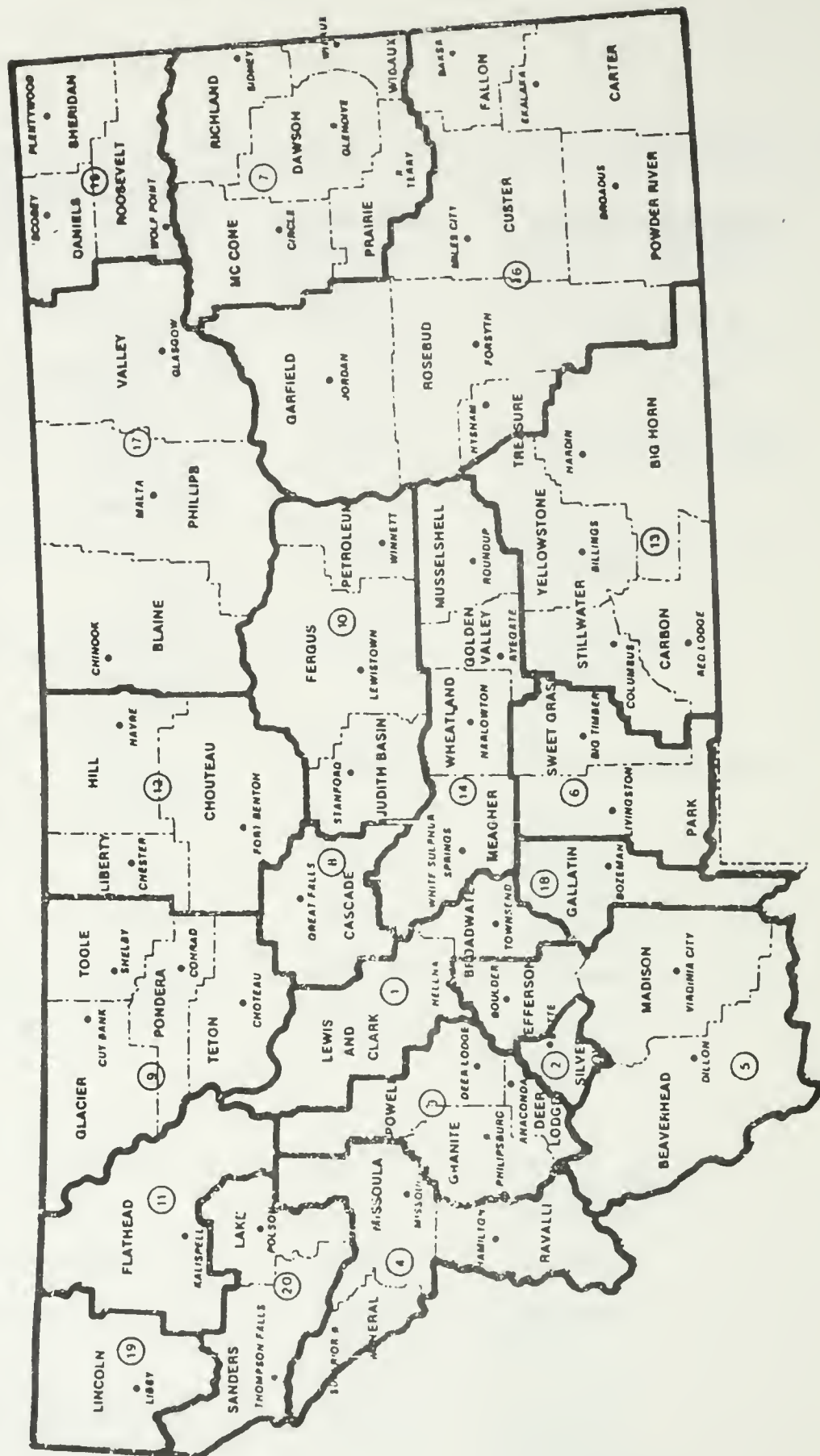
There are 20 Judicial Districts in the State of Montana. The judicial districts as defined by section 3-5-101, MCA, are:

JUDICIAL DISTRICT	POPULATION	COUNTIES WITHIN JUDICIAL DISTRICT
1st Jud. Dist.	49,200	Broadwater Lewis and Clark
2nd Jud. Dist.	35,200	Butte-Silver Bow
3rd Jud. Dist.	20,900	Anaconda-Deer Lodge Granite Powell
4th Jud. Dist.	105,000	Mineral Missoula Ravalli
5th Jud. Dist.	22,500	Beaverhead Jefferson Madison
6th Jud. Dist.	16,600	Park Sweet Grass
7th Jud. Dist.	33,200	Dawson McCone Prairie Richland Wibaux
8th Jud. Dist.	81,800	Cascade
9th Jud. Dist.	30,500	Glacier Ponders Teton Toole
10th Jud. Dist.	16,300	Fergus Judith Basin Petroleum
11th Jud. Dist.	53,900	Flathead
12th Jud. Dist.	27,200	Chouteau Hill Liberty
13th Jud. Dist.	144,900	Big Horn Carbon Stillwater Yellowstone



JUDICIAL DISTRICT	POPULATION	COUNTIES WITHIN JUDICIAL DISTRICT
14th Jud. Dist.	10,300	Golden Valley Meagher Musselshell Wheatland
15th Jud. Dist.	20,300	Daniels Roosevelt Sheridan
16th Jud. Dist.	37,500	Carter Custer Garfield Fallon Powder River Rosebud Treasure
17th Jud. Dist.	22,800	Blaine Phillips Valley
18th Jud. Dist.	47,600	Gallatin
19th Jud. Dist.	18,700	Lincoln
20th Jud. Dist.	29,600	Lake Sanders

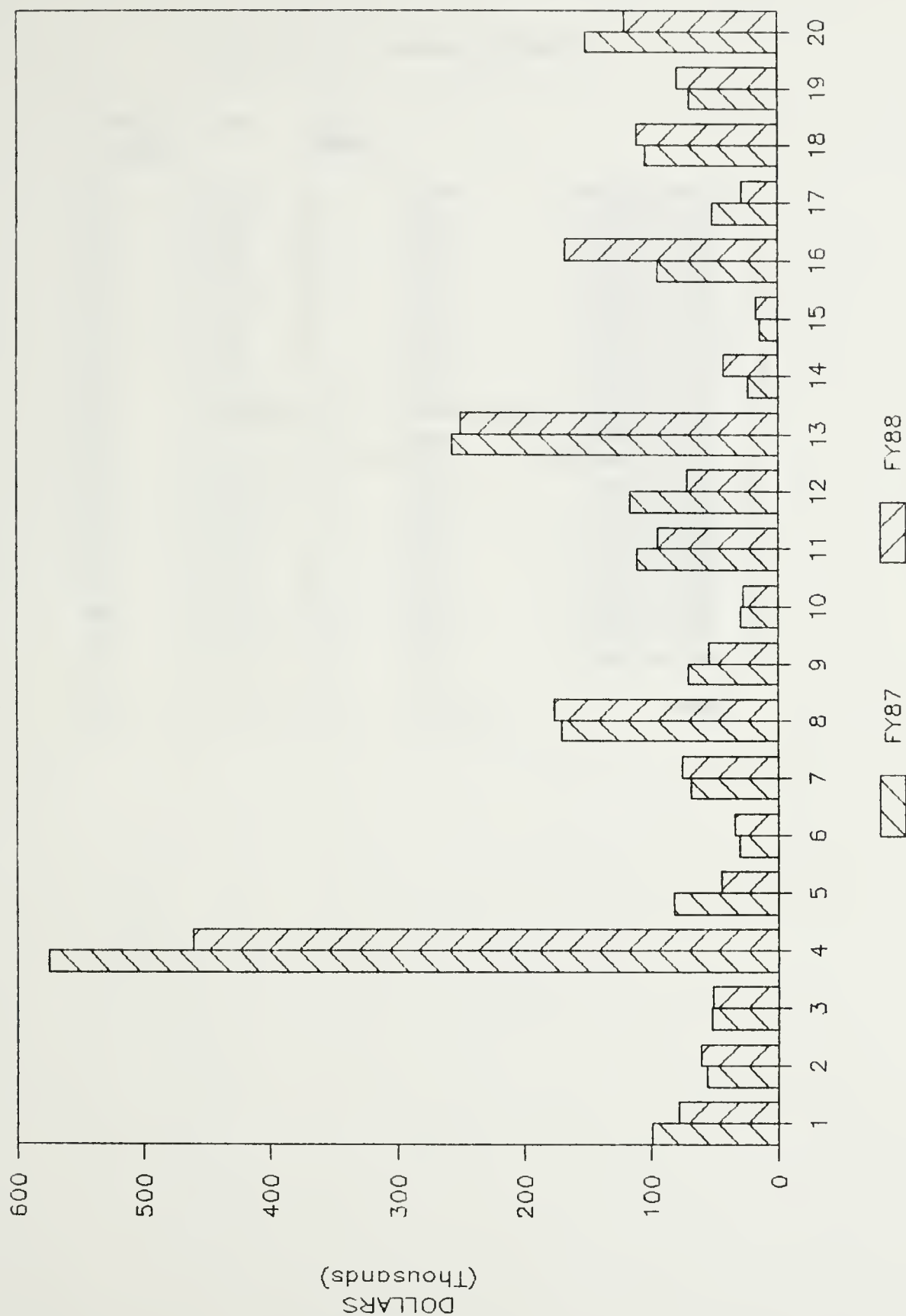
# MONTANA JUDICIAL DISTRICTS





# STATEWIDE REIMBURSEMENT

JUDICIAL DISTRICT



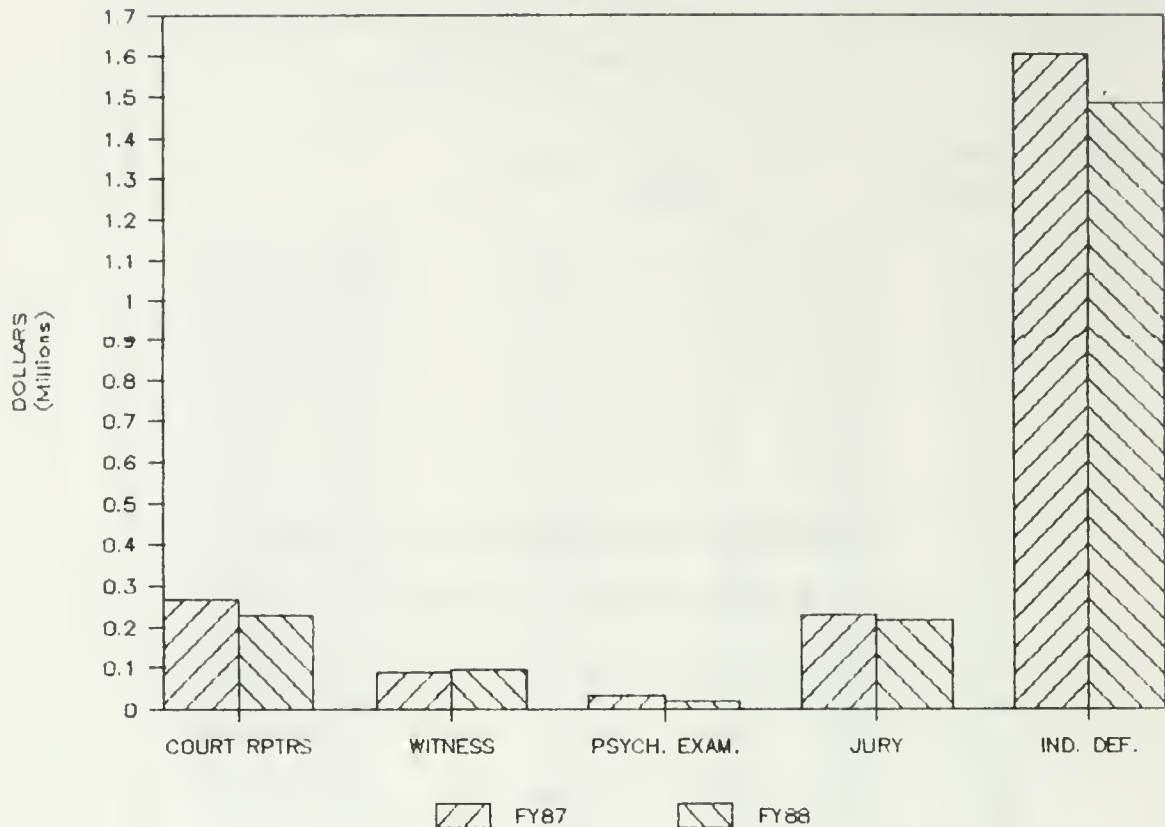
STATEWIDE REIMBURSEMENT BY JUDICIAL DISTRICT

		FY87	% OF TOTAL REIMBURSED	FY88	% OF TOTAL REIMBURSED
1	JUDICIAL DISTRICT	\$99,223	4.5%	\$78,095	3.8%
2	JUDICIAL DISTRICT	56,095	2.5%	60,559	3.0%
3	JUDICIAL DISTRICT	51,866	2.3%	50,939	2.5%
4	JUDICIAL DISTRICT	574,580	25.8%	461,027	22.6%
5	JUDICIAL DISTRICT	81,799	3.7%	44,481	2.2%
6	JUDICIAL DISTRICT	29,918	1.3%	34,154	1.7%
7	JUDICIAL DISTRICT	68,512	3.1%	75,580	3.7%
8	JUDICIAL DISTRICT	170,724	7.7%	175,975	8.6%
9	JUDICIAL DISTRICT	70,289	3.2%	54,187	2.7%
10	JUDICIAL DISTRICT	29,508	1.3%	27,240	1.3%
11	JUDICIAL DISTRICT	110,569	5.0%	94,551	4.6%
12	JUDICIAL DISTRICT	116,172	5.2%	71,403	3.5%
13	JUDICIAL DISTRICT	256,515	11.5%	249,362	12.2%
14	JUDICIAL DISTRICT	23,592	1.1%	42,806	2.1%
15	JUDICIAL DISTRICT	13,749	0.6%	17,201	0.8%
16	JUDICIAL DISTRICT	93,891	4.2%	167,417	8.2%
17	JUDICIAL DISTRICT	51,061	2.3%	28,557	1.4%
18	JUDICIAL DISTRICT	104,474	4.7%	110,467	5.4%
19	JUDICIAL DISTRICT	69,731	3.1%	79,004	3.9%
20	JUDICIAL DISTRICT	150,931	6.8%	120,740	5.9%
	TOTAL	\$2,223,202	100.0%	\$2,043,744	100.0%

STATEWIDE REIMBURSEMENT BY CATEGORY  
FISCAL YEARS 1987 AND 1988

# STATEWIDE REIMBURSEMENT BY CATEGORY

FY87 - FY88



## STATEWIDE REIMBURSEMENT BY CATEGORY:

	FY87	FY88	TOTAL
COURT REPORTERS	\$266,151	\$228,736	\$494,887
WITNESS	89,818	96,701	186,519
PSYCHIATRIC EXAMINATION	32,515	20,474	52,989
JURY	229,867	213,707	443,574
INDIGENT DEFENSE	1,604,851	1,484,126	3,088,977
TOTAL REIMBURSED	\$2,223,202	\$2,043,744	\$4,266,946

DISTRICT COURT REIMBURSEMENT PROGRAM  
FY 1987 REIMBURSEMENT BY CATEGORY

COUNTY	DIST	CO	FY 87 CT. RPTR.	FY 87 WITNESS	FY 87 PSYCH. EXAM.	FY 87 JURY	FY 87 IND. DEFENSE	FY 87 TOTAL
ANACONDA-DEER LODGE	3RD	5th	4,430	522	0	1,749	31,816	\$38,517
BEAVERHEAD	5TH	4th	2,321	0	0	0	4,901	\$7,222
BIG HORN	13TH	1st	1,093	779	0	4,498	27,590	\$33,960
BLAINE	17TH	2nd	9,804	664	0	0	20,984	\$31,451
BROADWATER	1ST	5th	1,479	0	0	1,049	3,938	\$6,465
BUTTE-SILVER BOW	2ND	2nd	6,864	0	28	0	49,204	\$56,095
CARBON	13TH	3rd	805	1,530	0	1,742	4,737	\$8,813
CARTER	16TH	6th	280	0	524	0	490	\$1,295
CASCADE	8TH	1st	25,495	6,776	400	11,550	126,502	\$170,724
CHOUTEAU	12TH	2nd	869	0	0	0	3,470	\$4,339
CUSTER	16TH	4th	6,461	3,336	429	9,514	35,588	\$55,327
DANIELS	15TH	6th	625	0	0	0	173	\$798
DAWSON	7TH	3rd	1,707	0	0	0	21,756	\$23,463
FALLON	16TH	1st	1,045	0	0	572	1,628	\$3,246
FERGUS	10TH	3rd	3,440	1,667	453	4,675	18,689	\$28,925
FLATHEAD	11TH	1st	37,618	0	3,673	4,528	64,751	\$110,569
GALLATIN	18TH	1st	9,552	10,229	2,363	12,614	69,717	\$104,474
GARFIELD	16TH	6th	373	0	0	0	556	\$929
GLACIER	9TH	2nd	2,885	3,741	4,719	6,990	27,685	\$46,020
GOLDEN VALLEY	14TH	6th	299	0	0	0	760	\$1,059
GRANITE	3RD	6th	493	0	0	0	1,300	\$1,793
HILL	12TH	2nd	10,164	6,496	2,044	8,189	79,274	\$106,167
JEFFERSON	5TH	4th	5,631	1,533	4,862	12,656	41,167	\$65,850
JUDITH BASIN	10TH	6th	340	0	0	0	0	\$340
LAKE	20TH	3rd	10,278	3,920	870	5,791	82,157	\$103,016
LEWIS AND CLARK	1ST	1st	11,677	2,540	913	17,376	60,252	\$92,758
LIBERTY	12TH	3rd	352	0	150	0	5,164	\$5,666
LINCOLN	19TH	2nd	6,817	2,203	0	13,235	47,477	\$69,731
MADISON	5TH	4th	780	0	0	0	7,947	\$8,727
McCONE	7TH	5th	765	340	434	1,279	6,804	\$9,621
MEAGHER	14TH	6th	469	670	0	2,050	6,668	\$9,857
MINERAL	4TH	7th	467	0	590	0	13,074	\$14,131
MISSOULA	4TH	1st	42,853	19,531	0	40,784	340,689	\$443,858
MUSSELSHELL	14TH	3rd	2,637	269	0	2,109	2,002	\$7,017
PARK	6TH	4th	3,197	363	0	2,264	19,412	\$25,235
PETROLEUM	10TH	7th	187	0	0	0	56	\$244
PHILLIPS	17TH	2nd	1,214	0	0	0	0	\$1,214
PONDERA	9TH	3rd	674	108	380	1,241	11,024	\$13,426
POWELL	3RD	5th	1,790	0	0	456	9,310	\$11,556
POWDER RIVER	16TH	1st	731	0	0	0	4,296	\$5,027
PRAIRIE	7TH	6th	82	0	0	0	656	\$738
RAVALLI	4TH	3rd	8,532	2,902	1,093	7,954	96,110	\$116,591
RICHLAND	7TH	1st	3,119	239	0	4,791	26,399	\$34,547
ROOSEVELT	15TH	1st	1,784	10	896	1,544	3,875	\$8,110
ROSEBUD	16TH	1st	3,392	2,098	0	5,712	14,166	\$25,368
SANDERS	20TH	3rd	1,910	0	2,480	2,054	41,471	\$47,915
SHERIDAN	15TH	1st	1,501	0	0	421	2,920	\$4,842
STILLWATER	13TH	5th	538	61	0	1,797	7,119	\$9,514
SWEET GRASS	6TH	6th	483	0	0	0	4,200	\$4,683
TETON	9TH	4th	706	539	0	0	5,106	\$6,351
TOOLE	9TH	2nd	1,073	0	0	0	3,419	\$4,492
TREASURE	16TH	7th	420	0	0	0	2,280	\$2,699
VALLEY	17TH	2nd	2,114	749	0	1,652	13,861	\$18,397
WHEATLAND	14TH	6th	816	788	0	1,179	2,876	\$5,659
WIBAUX	7TH	3rd	143	0	0	0	0	\$143
YELLOWSTONE	13TH	1st	20,577	15,216	5,215	35,853	127,368	\$204,229
TOTAL			\$266,151	\$89,818	\$32,515	\$229,867	\$1,604,851	\$2,223,202

DISTRICT COURT REIMBURSEMENT PROGRAM  
FY 1988 REIMBURSEMENT BY CATEGORY

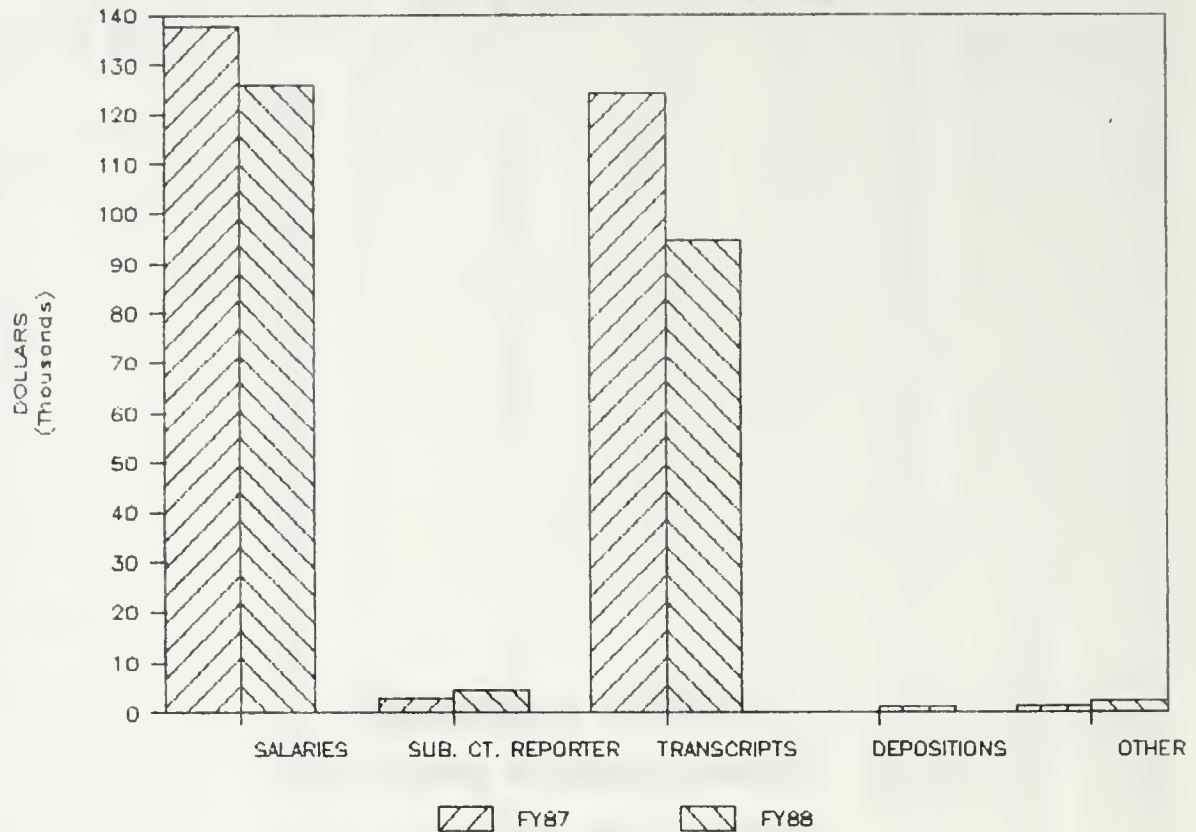
COUNTY	DIST	CO	FY 88 CT. RPTR.	FY 88 WITNESS	FY 88 PSYCH. EXAM.	FY 88 JURY	FY 88 IND. DEFENS	FY 88 TOTAL
ANACONDA-DEER LODGE	3RD	5th	1,771	0	0	0	30,738	\$32,509
BEAVERHEAD	5TH	4th	3,222	128	0	1,568	12,236	\$17,154
BIG HORN	13TH	1st	616	125	0	2,110	23,850	\$26,701
BLAINE	17TH	2nd	1,083	768	300	551	15,940	\$18,642
BROADWATER	1ST	5th	927	127	89	2,654	2,591	\$6,388
BUTTE-SILVER BOW	2ND	2nd	7,057	350	480	6,059	46,613	\$60,559
CARBON	13TH	3rd	997	115	0	2,434	8,040	\$11,587
CARTER	16TH	6th	218	0	0	0	83	\$301
CASCADE	8TH	1st	28,217	4,863	1,193	6,492	135,211	\$175,975
CHOUTEAU	12TH	2nd	587	378	0	1,432	7,811	\$10,208
CUSTER	16TH	4th	7,697	19,964	984	9,952	79,657	\$118,253
DANIELS	15TH	6th	416	0	0	0	(25)	\$391
DAWSON	7TH	3rd	1,938	2,074	4,093	1,591	23,693	\$33,388
FALLON	16TH	1st	817	30	0	275	711	\$1,834
FERGUS	10TH	3rd	3,665	1,064	0	627	20,817	\$26,172
FLATHEAD	11TH	1st	7,954	3,594	533	14,069	68,401	\$94,551
GALLATIN	18TH	1st	12,325	5,490	1,378	14,061	77,213	\$110,467
GARFIELD	16TH	6th	215	0	0	0	1,457	\$1,672
GLACIER	9TH	2nd	3,112	1,903	490	2,340	18,963	\$26,808
GOLDEN VALLEY	14TH	6th	223	0	0	0	1,084	\$1,307
GRANITE	3RD	6th	386	0	0	0	4,168	\$4,554
HILL	12TH	2nd	5,828	0	475	380	50,875	\$57,558
JEFFERSON	5TH	4th	2,897	393	50	479	20,944	\$24,763
JUDITH BASIN	10TH	6th	297	0	0	0	437	\$734
LAKE	20TH	3rd	14,700	1,864	560	9,770	58,782	\$85,676
LEWIS AND CLARK	1ST	1st	14,391	132	426	9,279	47,480	\$71,708
LIBERTY	12TH	3rd	352	0	465	0	2,820	\$3,637
LINCOLN	19TH	2nd	7,790	1,412	0	6,879	62,924	\$79,004
MADISON	5TH	4th	876	0	0	0	1,689	\$2,565
McCONE	7TH	5th	265	0	0	719	1,570	\$2,555
MEAGHER	14TH	6th	537	20	0	577	2,993	\$4,127
MINERAL	4TH	7th	1,233	703	590	4,119	12,583	\$19,228
MISSOULA	4TH	1st	45,071	30,734	885	41,680	256,505	\$374,874
MUSSELSHELL	14TH	3rd	1,976	812	0	1,171	11,744	\$15,703
PARK	6TH	4th	5,570	800	0	3,639	17,636	\$27,645
PETROLEUM	10TH	7th	149	0	0	184	0	\$333
PHILLIPS	17TH	2nd	1,104	0	0	302	0	\$1,406
PONDERA	9TH	3rd	787	492	0	1,478	6,996	\$9,753
POWELL	3RD	5th	1,910	0	0	0	11,965	\$13,875
POWDER RIVER	16TH	1st	472	0	0	0	919	\$1,391
PRAIRIE	7TH	6th	175	0	0	0	686	\$862
RAVALLI	4TH	3rd	5,010	2,111	985	602	58,217	\$66,925
RICHLAND	7TH	1st	5,897	930	0	11,409	20,341	\$38,578
ROOSEVELT	15TH	1st	1,115	0	1,703	1,011	7,208	\$11,036
ROSEBUD	16TH	1st	4,009	1,253	529	11,235	24,693	\$41,719
SANDERS	20TH	3rd	1,710	438	0	2,343	30,573	\$35,064
SHERIDAN	15TH	1st	1,195	0	0	0	4,579	\$5,774
STILLWATER	13TH	5th	365	1,158	770	4,820	20,179	\$27,292
SWEET GRASS	6TH	6th	513	0	0	0	5,996	\$6,509
TETON	9TH	4th	730	565	0	1,693	6,716	\$9,705
TOOLE	9TH	2nd	944	1,136	0	1,632	4,209	\$7,920
TREASURE	16TH	7th	653	0	0	0	1,594	\$2,248
VALLEY	17TH	2nd	2,313	110	0	270	5,816	\$8,509
WHEATLAND	14TH	6th	616	4,235	0	17	16,800	\$21,669
WIBAUX	7TH	3rd	197	0	0	0	0	\$197
YELLOWSTONE	13TH	1st	13,648	6,431	3,497	31,804	128,403	\$183,782
TOTAL			228,736	996,701	\$20,474	\$213,707	\$1,484,126	\$2,043,744

STATEWIDE REIMBURSEMENT  
COURT REPORTING SERVICES  
FISCAL YEARS 1987 AND 1988



# DISTRICT COURT REIMBURSEMENT PROGRAM

COURT REPORTING SERVICES FY87-FY88



## DISTRICT COURT REIMBURSEMENT PROGRAM COURT REPORTING SERVICES - FY87 - FY88

	FY87	FY88
SALARIES	\$137,654	\$125,964
SUB. CT. REPORTER	2,881	4,645
TRANSCRIPTS	124,205	94,594
DEPOSITIONS	151	1,009
OTHER	1,260	2,525
<b>TOTAL</b>	<b>\$266,151</b>	<b>\$228,736</b>



DISTRICT COURT REIMBURSEMENT PROGRAM  
COURT REPORTING SERVICES - FY 1987

COUNTY	JUDICIAL CLASS OF		SALARIES	SUBSTITUTE		OTHER	TOTAL
	DISTRICT	COUNTY		CT.	RTPRS.		
ANACONDA-OFFER JUDGE	3RD	5th	2,821	32	1,578	0	24,520
BEAVERHEAD	5TH	4th	1,161	0	1,160	0	24,521
BIG HORN	13TH	1st	896	46	0	151	21,092
BLAINE	17TH	2nd	1,739	0	7,956	0	24,804
BROADWATER	1ST	5th	1,401	0	78	0	21,479
BUTTE-SILVER BOW	2ND	2nd	6,440	14	410	0	26,884
CARBON	13TH	3rd	805	6	0	0	2805
CARTER	16TH	6th	273	39	14,806	1	2280
CASCADE	8TH	1st	10,380	0	0	270	225,495
CHOUTEAU	12TH	2nd	869	127	840	0	26,411
CUSTER	16TH	4th	5,494	0	0	0	2625
DANIELS	15TH	6th	525	198	0	22	21,707
DAWSON	7TH	3rd	1,489	26	0	0	21,045
FALLON	16TH	1st	1,019	0	0	0	23,440
FERGUS	10TH	3rd	2,967	367	473	152	23,552
FLATHEAD	11TH	1st	7,360	120	29,139	41	20,552
GALLATIN	18TH	1st	6,264	7	3,168	0	22,885
GARFIELD	16TH	6th	323	0	0	0	2294
GLACIER	9TH	2nd	1,285	0	1,600	0	2493
GOLDEN VALLEY	14TH	6th	299	0	0	0	25,631
GRANITE	3RD	6th	493	0	0	0	2340
HILL	12TH	2nd	2,950	26	7,122	93	210,164
JEFFERSON	5TH	4th	756	47	4,875	0	25,631
JUDITH BASIN	10TH	6th	340	0	0	0	2340
LAKE	20TH	3rd	5,003	0	5,234	15	210,228
LEWIS AND CLARK	1ST	1st	11,467	0	163	0	211,677
LIBERTY	12TH	3rd	352	0	0	0	2352
LINCOLN	13TH	2nd	5,060	0	1,438	319	26,817
MADISON	5TH	4th	780	18	498	0	2760
McCONE	7TH	5th	248	0	0	0	2765
MERCER	14TH	6th	463	0	0	0	2469
MINERAL	4TH	7th	345	26	96	0	2467
MISSOULA	4TH	1st	12,759	1,445	20,649	0	242,853
MUSSELSHELL	14TH	3rd	1,988	0	649	0	22,637
PARK	6TH	4th	3,197	0	0	16	23,147
PETROLEUM	10TH	7th	171	0	0	0	2167
PHILLIPS	17TH	2nd	1,214	0	0	0	21,214
PORDERA	9TH	3rd	674	0	0	0	2674
POWELL	3RD	5th	1,769	21	0	130	21,780
POWDER RIVER	16TH	1st	601	0	0	0	2751
PRAIRIE	7TH	6th	83	0	0	0	203
RAVALLI	4TH	3rd	1,437	121	6,974	0	28,532
RICHLAND	7TH	1st	2,132	136	851	0	23,113
ROOSEVELT	15TH	1st	1,784	0	0	0	21,784
ROSEBUD	16TH	1st	3,392	0	0	0	23,392
SANDERS	20TH	3rd	1,559	0	242	109	21,410
SHERIDAN	15TH	1st	1,501	0	0	0	21,501
STILLWATER	10TH	5th	538	0	0	0	2338
SWEET GRASS	6TH	6th	483	0	0	0	2483
TETON	9TH	4th	706	0	138	0	2706
TOOLE	9TH	2nd	935	0	0	0	21,073
TREASURE	16TH	7th	409	10	0	0	2420
VALLEY	17TH	2nd	2,134	0	0	0	22,114
WHEATLAND	14TH	6th	766	50	0	0	2016
WIBAUX	7TH	3rd	143	0	0	0	2143
YELLOWSTONE	13TH	1st	15,106	0	5,471	0	20,577
TOTAL			\$137,654	52,881	3124,205	5151	231,260
							236,151

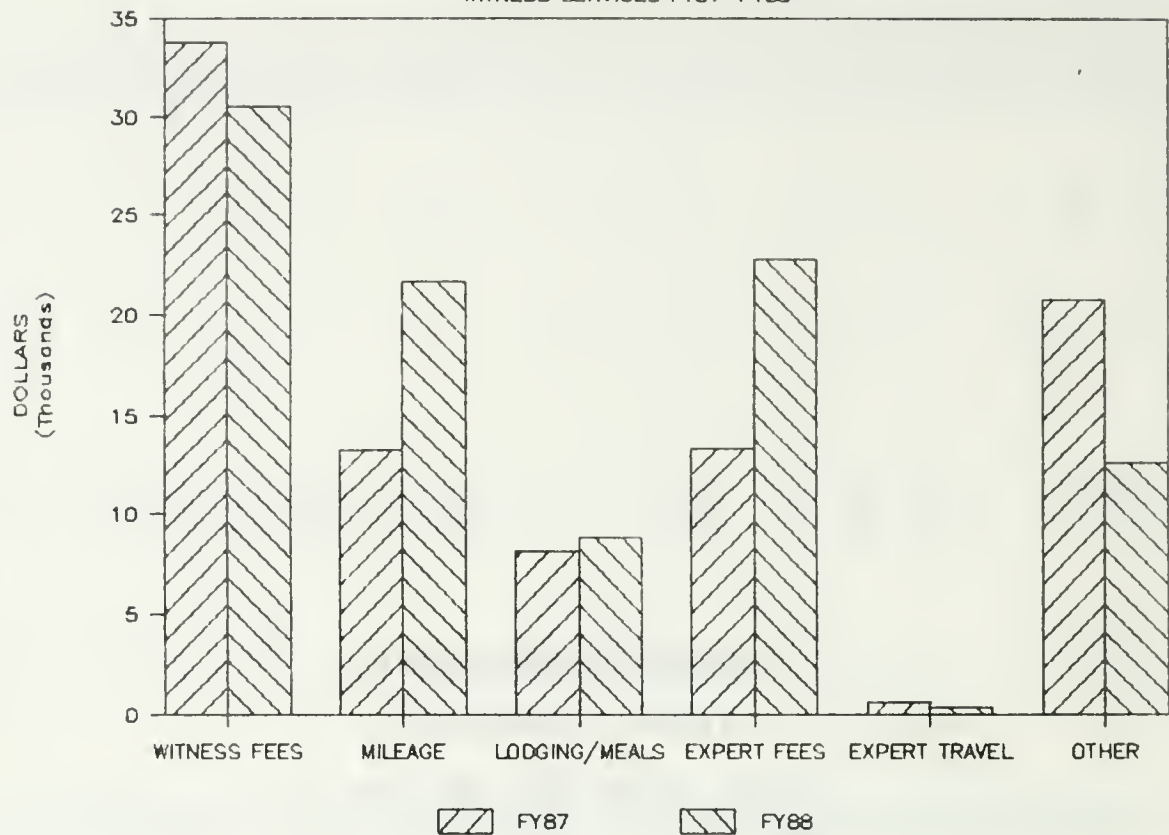
DISTRICT COURT REIMBURSEMENT PROGRAM  
COURT REPORTING SERVICES - FY 1988

COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	SALARIES	SUBSTITUTE CT. RPTRS.	TRANSCRIPTS	DEPOSITIONS	OTHER	TOTAL
ARMACONDA-DEER LODGE	3RD	5th	1,773					1,773
BEAVERHEAD	5TH	4th	1,518	45	1,659		(3)	3,222
BIG HORN	13TH	1st	618					618
BLAINE	17TH	2nd	1,046		83		(45)	1,063
BROADWATER	1ST	5th	920	7				927
BUTTE-SILVER BOW	2ND	2nd	3,220	54	1,483			4,757
CARBON	13TH	3rd	608	15	375		2,300	3,398
CARTER	16TH	6th	218					218
CASCADE	8TH	1st	11,644	927	15,646			28,217
CHOUTEAU	12TH	2nd	587					587
CUSTER	16TH	4th	3,963	61	3,528		125	7,697
DANIELS	15TH	6th	416					416
DAWSON	7TH	3rd	1,580	114	202		36	1,932
FALLON	16TH	1st	811	6				817
FERGUS	10TH	3rd	2,528		1,137			3,665
FLATHEAD	11TH	1st	6,900	131	858			7,954
GALLATIN	16TH	1st	7,047	23	4,631	65	625	12,325
GARFIELD	16TH	6th	215					215
GLACIER	9TH	2nd	1,434		1,678			3,112
GOLDEN VALLEY	14TH	6th	223					223
GRANITE	3RD	6th	343				43	386
HILL	12TH	2nd	2,893		2,925		10	5,828
JEFFERSON	5TH	4th	1,064	41	1,787		6	3,297
JUDITH BASIN	10TH	5th	297					297
LAKE	20TH	3rd	5,002	187	9,511			14,700
LEWIS AND CLARK	1ST	1st	8,280	122	5,929		60	14,391
LIBERTY	12TH	3rd	352					352
LINCOLN	19TH	2nd	6,440	515	790	45		7,790
MADISON	5TH	4th	863	14				877
McCONE	7TH	5th	230	25			11	265
MEAD	14TH	6th	456	81				537
MINERAL	4TH	7th	725		232	277		1,234
MISSOULA	4TH	1st	16,275	1,183	27,510	592	(484)	46,071
MUSSELSHELL	14TH	3rd	989	246	741			1,976
PARK	6TH	4th	3,397		2,173			5,570
PETROLEUM	10TH	7th	149					149
PHILLIPS	17TH	2nd	1,104					1,104
PONDERA	9TH	3rd	1,787					1,787
POWELL	3RD	5th	1,067		347		(5)	1,414
POWDER RIVER	16TH	1st	472					472
PRAIRIE	2TH	6th	175					175
RAVALLI	4TH	3rd	3,065	391	1,554			5,010
RICHLAND	7TH	1st	2,302	267	3,342		(43)	5,897
ROOSEVELT	15TH	1st	1,115			30		1,145
ROSEBUD	16TH	1st	2,285		1,724			4,009
SANDERS	20TH	3rd	1,668		43			1,710
SHERIDAN	15TH	1st	1,195					1,195
STILLWATER	13TH	5th	365					365
SWEET GRASS	6TH	6th	513					513
TETON	9TH	4th	730					730
TOOLE	9TH	2nd	944					944
TREASURE	16TH	7th	290	2	361			653
VALLEY	17TH	2nd	1,601		813		(101)	2,313
WHEATLAND	14TH	6th	334	164	119			616
WIBAUX	7TH	3rd	176	21				197
YELLOWSTONE	13TH	1st	10,730		2,419		(2)	13,148
TOTAL			\$125,964	\$4,645	\$94,594	\$1,009	\$2,525	\$228,736

STATEWIDE REIMBURSEMENT  
WITNESS SERVICES  
FISCAL YEARS 1987 AND 1988

# DISTRICT COURT REIMBURSEMENT PROGRAM

WITNESS SERVICES FY87-FY88



## DISTRICT COURT REIMBURSEMENT PROGRAM WITNESS SERVICES - FY87 - FY88

	FY87	FY88
WITNESS FEES	\$33,765	\$30,516
MILEAGE	13,257	21,662
LODGING/MEALS	8,148	8,785
EXPERT FEES	13,282	22,780
EXPERT TRAVEL	607	378
OTHER	20,759	12,580
TOTAL	\$89,818	\$96,701

DISTRICT COURT REIMBURSEMENT PROGRAM  
WITNESS SERVICES - FY 1987

COUNTY	JUDICIAL DISTRICT	CLASS OF COUNTY	FEES	MILEAGE	LODGING/ MEALS	EXPERT WIT. FEES	EXPERT WIT. TRAVEL	OTHER	TOTAL
AMADOR-DEER LODGE	3RD	5th	90	72		350	10		\$522
BEAVERHEAD	5TH	4th	0						\$0
BIG HORN	13TH	1st	130	268		205		177	\$779
BLAINE	17TH	2nd	110	102		452			\$664
BROADWATER	1ST	5th	0						\$0
BUTTE-SILVER BOW	2ND	2nd	0						\$0
CARBON	13TH	3rd	40	150		1,340			\$1,530
CARTER	16TH	6th	0						\$0
CASCADE	8TH	1st	800	2,469	377	1,580	278	1,273	\$6,776
CHOUTEAU	12TH	2nd	0						\$0
CUSTER	16TH	4th	2,742	22				572	\$3,336
DANIELS	15TH	6th	0						\$0
DAWSON	7TH	3rd	0						\$0
FALLON	16TH	1st	0						\$0
FERGUS	10TH	3rd	940	3		725			\$1,667
FLAKEHEAD	11TH	1st	0						\$0
GALLATIN	18TH	1st	1,472	893	1,536	500	29	5,799	\$10,229
GARFIELD	16TH	6th	0						\$0
GLACIER	9TH	2nd	2,219	21		1,063		439	\$3,741
GOLDEN VALLEY	14TH	6th	0						\$0
GRANITE	3RD	6th	0						\$0
HILL	12TH	2nd	620	1,192	754	900	45	2,985	\$6,496
JEFFERSON	5TH	4th	400	333		800			\$1,533
JUDITH BASIN	10TH	6th	0						\$0
LAKE	20TH	3rd	2,361	141	360	141		1,058	\$3,920
LEWIS AND CLARK	1ST	1st	1,300	595	47			599	\$2,540
LIBERTY	12TH	3rd	0						\$0
LINCOLN	19TH	2nd	740	971	319			173	\$2,203
LINDSEY	5TH	4th	0						\$0
MCONE	7TH	5th	170	170		540			\$840
MEAGER	14TH	6th	30	100					\$670
MINERAL	4TH	7th	0						\$0
MISSOULA	4TH	1st	2,516	2,886	4,525	4,360	244	5,001	\$19,531
MUSSELSHELL	14TH	3rd	80	189					\$269
PARK	6TH	4th	110	253					\$363
PETROLEUM	10TH	7th	0						\$0
PHILLIPS	17TH	2nd	0						\$0
PONDERA	9TH	3rd	97	11					\$108
POWELL	3RD	5th	0						\$0
POWDER RIVER	16TH	1st	0						\$0
PRAIRIE	7TH	6th	0						\$0
RAVALLI	4TH	3rd	607	379	166			1,750	\$2,902
RICHLAND	7TH	1st	90	149					\$239
ROOSEVELT	15TH	1st	10						\$10
ROSEBUD	16TH	1st	552	1,290				256	\$2,038
SANDERS	20TH	3rd	0						\$0
SHERIDAN	15TH	1st	0						\$0
STILLWATER	13TH	5th	30	31					\$61
SWEET GRASS	6TH	6th	0						\$0
TETON	9TH	4th	10	62		467			\$539
TOOLE	9TH	2nd	0						\$0
TREASURE	16TH	7th	0						\$0
VALLEY	17TH	2nd	175	134				440	\$749
WHEATLAND	14TH	6th	110	376	64			238	\$788
WIBAUX	7TH	3rd	0						\$0
YELLOWSTONE	13TH	1st	15,216						\$15,216
TOTAL			\$33,765	\$13,257	\$8,148	\$13,282	\$607	\$20,759	\$89,818

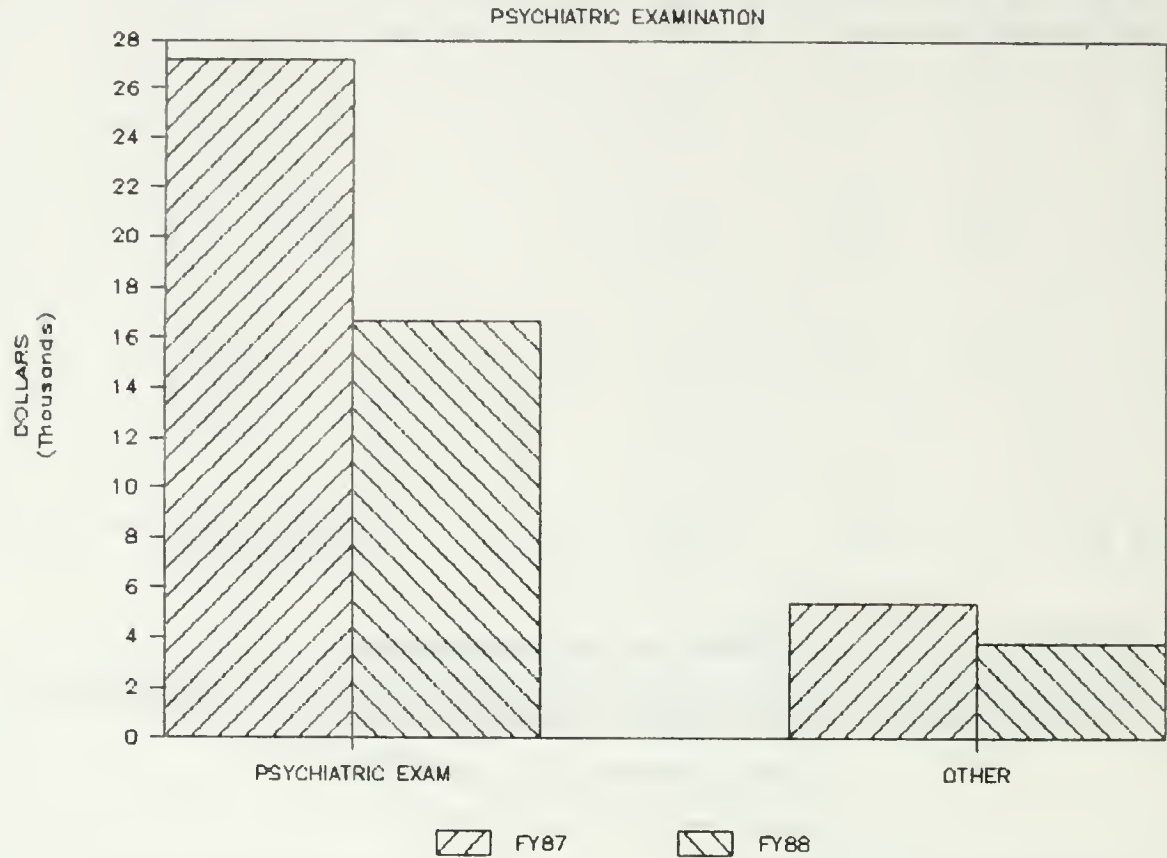
DISTRICT COURT REIMBURSEMENT PROGRAM  
WITNESS SERVICES - FY 1988

COUNTY	JUDICIAL CLASS OF DISTRICT COUNTY	FEE	MILEAGE	LODGING/ MEALS	EXPERT WIT. FEES	EXPERT WIT. TRAVEL	OTHER	TOTAL
AMACOMA-DEER LODGE	3RD 5th	0						50
BEAVERHEAD	5TH 80	48						\$128
BIG HORN	1ST 125							\$125
BLAINE	17TH 42	328		398				\$766
BROADWATER	1ST 99						27	\$127
BUTTE-SILVER BOW	2ND 350							\$350
CARBON	13TH 30	85						\$115
CARTER	16TH 0							50
CASCADE	8TH 938	217		127	2,491		1,090	\$4,863
CHOUTEAU	12TH 1ST 170	208						\$378
CUSTER	16TH 4TH 9,911	3,905		2,861			3,287	\$19,964
DANIELS	15TH 0							50
DAWSON	7TH 3RD 153	1,020		119			781	\$2,074
FALLON	16TH 1ST 30							\$30
FERGUS	10TH 3RD 204	860						\$1,064
FLATHEAD	11TH 1ST 1,183	580			1,825			\$3,594
GALLATIN	18TH 1ST 1,611	2,203		1,468	120		88	\$5,490
GARFIELD	16TH 6TH 0							50
GLACIER	9TH 2ND 1,756	60					86	\$1,903
GOLDEN VALLEY	14TH 6TH 0							50
GRANITE	3RD 6TH 0							50
HILL	12TH 2ND 0							50
JEFFERSON	5TH 393							\$393
JUDITH BASIN	10TH 4TH 0							50
LAKE	20TH 3RD 1,327	287					250	\$1,864
LEWIS AND CLARK	1ST 1ST 95	37						\$132
LIBERTY	12TH 3RD 0							50
LINCOLN	13TH 2ND 612	480		120				\$1,412
MADISON	5TH 4TH 0							50
McCONE	7TH 5TH 0							50
MEAGHER	14TH 6TH 20							\$20
MINERAL	4TH 7TH 328	337		39				\$703
MISSOULA	4TH 1ST 4,341	5,945		2,516	16,231	378	1,323	\$30,734
MUSSELSHELL	14TH 3RD 131	81				600		\$812
PARK	6TH 4TH 800							\$800
PETROLEUM	10TH 7TH 0							50
PHILLIPS	12TH 2ND 0							50
PONDERA	9TH 3RD 281			55			155	\$492
POWELL	3RD 5TH 0							50
POWDER RIVER	16TH 1ST 0							50
PRAIRIE	7TH 6TH 0							50
RAVALLI	4TH 3RD 100	323			1,668			\$2,111
RICHLAND	7TH 1ST 86	426		418				\$930
ROOSEVELT	15TH 1ST 0							50
ROSEBUD	16TH 1ST 733	520						\$1,253
SANDERS	20TH 3RD 438							\$438
SHERIDAN	15TH 1ST 0							50
STILLWATER	13TH 5TH 339	245		62	200		312	\$1,158
SWEET GRASS	6TH 6TH 0							50
TETON	9TH 4TH 402	163						\$565
TOOLE	9TH 2ND 1,136							\$1,136
TREASURE	16TH 7TH 0							50
VALLEY	17TH 2ND 110							\$110
WHEATLAND	14TH 6TH 0	1,672					2,563	\$4,235
WIBAUX	7TH 3RD 0							50
YELLOWSTONE	13TH 1ST 1,955	1,632		602	226		2,016	\$6,431
TOTAL		\$30,516	\$21,662	\$8,785	\$22,780	\$378	\$12,580	\$96,701

STATEWIDE REIMBURSEMENT  
PSYCHIATRIC EXAMINATIONS  
FISCAL YEARS 1987 AND 1988



# DISTRICT COURT REIMBURSEMENT: FY87 & 88



## STATEWIDE REIMBURSEMENT - PSYCHIATRIC EXAMINATION

	FY87	FY88
PSYCHIATRIC EXAM	\$27,167	\$16,666
OTHER	5,347	3,809
TOTAL	\$32,514	\$20,475



DISTRICT COURT REIMBURSEMENT PROGRAM  
PSYCHIATRIC EXAMINATION - FY87

COUNTY	PSYCH EXAM	OTHER	TOTAL
ANACONDA-DEER LODGE	0		\$0
BEAVERHEAD	0		\$0
BIG HORN	0		\$0
BLAINE	0		\$0
BROADWATER	0		\$0
BUTTE-SILVER BOW	0	28	\$28
CARBON	0		\$0
CARTER	387	137	\$524
CASCADE	390	10	\$400
CHOUTEAU	0		\$0
CUSTER	250	179	\$429
DANIELS	0		\$0
DAWSON	0		\$0
FALLON	0		\$0
FERGUS	420	33	\$453
FLATHEAD	3,590	83	\$3,673
GALLATIN	1,943	420	\$2,363
GARFIELD	0		\$0
GLACIER	4,250	469	\$4,719
GOLDEN VALLEY	0		\$0
GRANITE	0		\$0
HILL	730	1,314	\$2,044
JEFFERSON	4,062	800	\$4,862
JUDITH BASIN	0		\$0
LAKE	870		\$870
LEWIS AND CLARK	720	193	\$913
LIBERTY	150		\$150
LINCOLN	0		\$0
MADISON	0		\$0
McCONE	374	60	\$434
MEAGHER	0		\$0
MINERAL	134	457	\$590
MISSOULA	0		\$0
MUSSELSHELL	0		\$0
PARK	0		\$0
PETROLEUM	0		\$0
PHILLIPS	0		\$0
PONDERA	380		\$380
POWELL	0		\$0
POWDER RIVER	0		\$0
PRAIRIE	0		\$0
RAVALLI	1,093		\$1,093
RICHLAND	0		\$0
ROOSEVELT	0	896	\$896
ROSEBUD	0		\$0
SANDERS	2,480		\$2,480
SHERIDAN	0		\$0
STILLWATER	0		\$0
SWEET GRASS	0		\$0
TETON	0		\$0
TOOLE	0		\$0
TREASURE	0		\$0
VALLEY	0		\$0
WHEATLAND	0		\$0
WIBAUX	0		\$0
YELLOWSTONE	4,945	270	\$5,215
TOTAL	\$27,167	\$5,347	\$32,515

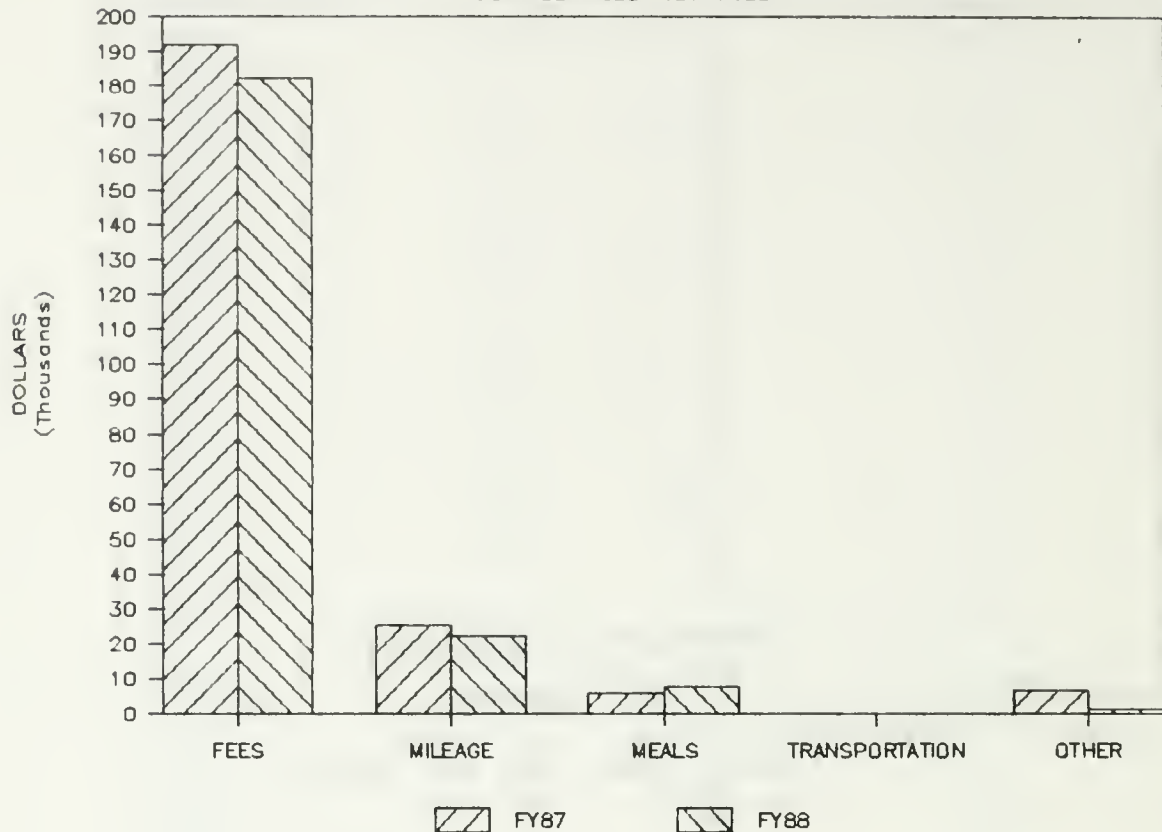
DISTRICT COURT REIMBURSEMENT PROGRAM  
PSYCHIATRIC EXAMINATION - FY88

COUNTY	PSYCH EXAM	OTHER	TOTAL
ANACONDA-DEER LODGE	0		\$0
BEAVERHEAD	0		\$0
BIG HORN	0		\$0
BLAINE	300		\$300
BROADWATER	0	99	\$89
BUTTE-SILVER BOW	480		\$480
CARBON	0		\$0
CARTER	0		\$0
CASCADE	1,110	83	\$1,193
CHOUTEAU	0		\$0
CUSTER	500	484	\$984
DANIELS	0		\$0
DAWSON	2,446	1,647	\$4,093
FALLON	0		\$0
FERGUS	0		\$0
FLATHEAD	490	43	\$533
GALLATIN	1,378		\$1,378
GARFIELD	0		\$0
GLACIER	490		\$490
GOLDEN VALLEY	0		\$0
GRANITE	0		\$0
HILL	475		\$475
JEFFERSON	0	50	\$50
JUDITH BASIN	0		\$0
LAKE	560		\$560
LEWIS AND CLARK	385	41	\$426
LIBERTY	465		\$465
LINCOLN	0		\$0
MADISON	0		\$0
McCONE	0		\$0
MEAGHER	0		\$0
MINERAL	590		\$590
MISSOULA	885		\$885
MUSSELSHELL	0		\$0
PARK	0		\$0
PETROLEUM	0		\$0
PHILLIPS	0		\$0
PONDERA	0		\$0
POWELL	0		\$0
POWDER RIVER	0		\$0
PRAIRIE	0		\$0
RAVALLI	985		\$985
RICHLAND	0		\$0
ROOSEVELT	1,443	260	\$1,703
ROSEBUD	529		\$529
SANDERS	0		\$0
SHERIDAN	0		\$0
STILLWATER	770		\$770
SWEET GRASS	0		\$0
TETON	0		\$0
TOOLE	0		\$0
TREASURE	0		\$0
VALLEY	0		\$0
WHEATLAND	0		\$0
WIBAUX	0		\$0
YELLOWSTONE	2,386	1,112	\$3,497
TOTAL	\$16,666	\$3,809	\$20,474

STATEWIDE REIMBURSEMENT  
JURY SERVICES  
FISCAL YEARS 1987 AND 1988

# DISTRICT COURT REIMBURSEMENT PROGRAM

JURY SERVICES FY87-FY88



## DISTRICT COURT REIMBURSEMENT PROGRAM JURY SERVICES - FY87 - FY88

	FY87	FY88
FEES	\$191,879	\$182,125
MILEAGE	25,487	22,182
MEALS	5,594	7,807
TRANSPORTATION	150	253
OTHER	6,756	1,340
TOTAL	\$229,867	\$213,707

COUNTY	JUDICIAL CLASS OF DISTRICT	COUNTY	FEES	MILEAGE	MEALS	TRANSPORTATION	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD	5th	1,692	57				\$1,749
BEAVERHEAD	5TH	4th	0					\$0
BIG HORN	13TH	1st	2,978	1,520				\$4,498
BLAINE	17TH	2nd	0					\$0
BROADWATER	1ST	5th	926					\$926
BUTTE-SILVER BOW	2ND	123	123					\$123
CARBON	13TH	3rd	1,335	407				\$1,742
CARTER	16TH	6th	0					\$0
CASCADE	8TH	1st	10,528	719	304			\$11,551
CHOUTEAU	12TH	2nd	0					\$0
CUSTER	16TH	4th	9,160	297	52		5	\$9,513
DANIELS	15TH	6th	0					\$0
DAWSON	7TH	3rd	0					\$0
FALLON	16TH	1st	572					\$572
FERGUS	10TH	3rd	4,479	21	169		5	\$4,675
FLATHEAD	11TH	1st	3,501	639	188			\$4,520
GALLATIN	18TH	1st	10,603	1,754	256			\$12,614
GARFIELD	16TH	6th	0					\$0
GLACIER	9TH	2nd	6,843		147			\$6,990
GOLDEN VALLEY	14TH	6th	0					\$0
GRANITE	3RD	6th	0					\$0
HILL	12TH	2nd	6,499	852	246		592	\$8,189
JEFFERSON	5TH	4th	3,585	1,994	536		6,542	\$12,656
JUDITH BASIN	10TH	6th	0					\$0
LAKE	20TH	3rd	5,221	331	239			\$5,791
LEWIS AND CLARK	1ST	1st	15,892	564	920			\$17,376
LIBERTY	12TH	3rd	0					\$0
LINCOLN	19TH	2nd	8,508	4,661			66	\$13,235
MADISON	5TH	4th	0					\$0
MCCONE	7TH	5th	950	329				\$1,279
MEAGER	14TH	6th	1,781	269				\$2,050
MINERAL	4TH	7th	0					\$0
MISSOULA	4TH	1st	36,200	2,546	1,406		633	\$40,784
MUSSELSHELL	14TH	3rd	1,720	275	101		14	\$2,109
PARK	6TH	4th	1,878	386				\$2,264
PETROLEUM	10TH	7th	0					\$0
PHILLIPS	17TH	2nd	0					\$0
PONDERA	9TH	3rd	1,188		53			\$1,241
POWELL	3RD	5th	396	60				\$456
POWDER RIVER	16TH	1st	0					\$0
PRAIRIE	7TH	6th	0					\$0
RAVALLI	4TH	3rd	5,911	1,878	165			\$7,954
RICHLAND	7TH	1st	4,016	775				\$4,791
ROOSEVELT	15TH	1st	899	645				\$1,544
ROSEBUD	16TH	1st	3,390	2,044	278			\$5,712
SANDERS	20TH	3rd	1,233	769			52	\$2,054
SHERIDAN	15TH	1st	318	103				\$421
STILLWATER	13TH	5th	1,452	345				\$1,797
SWEET GRASS	6TH	6th	0					\$0
TETON	9TH	4th	0					\$0
TOOLE	9TH	2nd	0					\$0
TREASURE	16TH	7th	0					\$0
VALLEY	17TH	2nd	1,239	425	49		(12)	\$1,652
WHEATLAND	14TH	6th	926	87			117	\$1,179
WIBAUX	7TH	3rd	0					\$0
YELLOWSTONE	13TH	1st	35,937	536	487		150	\$35,853
TOTAL			\$191,879	\$25,487	\$5,594	\$150	\$6,756	\$229,867

DISTRICT COURT REIMBURSEMENT PROGRAM  
JURY SERVICES - FY 1988

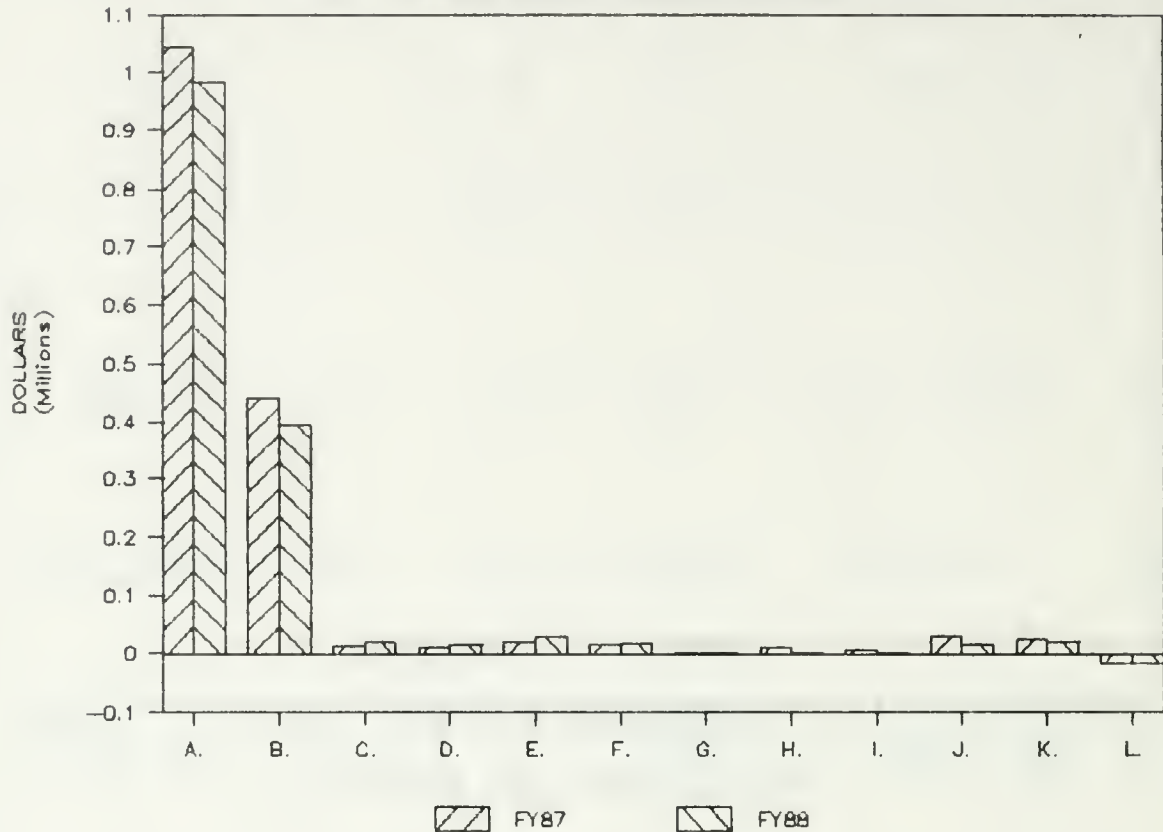
COUNTY	JUDICIAL CLASS OF DISTRICT COUNTY	FEES	MILEAGE	MEALS	TRANSPORTATION	OTHER	TOTAL
ANACONDA-DEER LODGE	3RD 5th	0					\$0
BEAVERHEAD	5TH 4th	1,429	139				\$1,568
BIG HORN	13TH 1st	2,054	56				\$2,110
BLAINE	17TH 2nd	354	197				\$551
BROADWATER	1ST 5th	2,353	219	66		17	\$2,654
BUTTE-SILVER BOW	2ND 2nd	5,325		182		552	\$6,059
CARBON	13TH 3rd	1,776	600				\$2,434
CARTER	16TH 6th	0					\$0
CASCADE	8TH 1st	6,323	95	74			\$6,492
CHOUTEAU	12TH 2nd	1,116	297			19	\$1,432
CUSTER	16TH 4th	9,797	33	89		32	\$9,952
DANIELS	15TH 6th	0					\$0
DAWSON	7TH 3rd	1,503	88				\$1,591
FALLON	16TH 1st	275					\$275
FERGUS	10TH 3rd	627					\$627
FLATHEAD	11TH 1st	11,400	1,981	687			\$14,069
GALLATIN	18TH 1st	12,633	921	307			\$14,061
GARFIELD	16TH 6th	0					\$0
GLACIER	9TH 2nd	2,251	16	74			\$2,340
GOLDEN VALLEY	14TH 6th	0					\$0
GRANITE	3RD 6th	0					\$0
HILL	12TH 2nd	258	70			52	\$380
JEFFERSON	5TH 4th		0			479	\$479
JUDITH BASIN	10TH 6th		0				\$0
LAKE	20TH 3rd		7,480	2,100	191		\$9,770
LEWIS AND CLARK	1ST 1st	9,088	135	262		(205)	\$9,279
LIBERTY	12TH 3rd	0					\$0
LINCOLN	19TH 2nd	4,694	2,122	63			\$6,879
MADISON	5TH 4th	0					\$0
MCONE	7TH 5th	480	239				\$719
MEAGHER	14TH 6th	577					\$577
MINERAL	4TH 7th	3,805	100	214			\$4,119
MISSOULA	4TH 1st	40,017	650	1,442	63	(491)	\$41,680
MUSSELSHELL	14TH 3rd	1,068	102				\$1,171
PARK	6TH 4th	2,849	671	79		40	\$3,639
PETROLEUM	10TH 7th	184					\$184
PHILLIPS	17TH 2nd	192	110	98			\$302
PONDERA	9TH 3rd	1,381					\$1,478
POWELL	3RD 5th	0					\$0
POWDER RIVER	16TH 1st	0					\$0
PRAIRIE	7TH 6th						\$0
RAVALLI	4TH 3rd	348	200	55			\$602
RICHLAND	7TH 1st	9,702	1,381	270		57	\$11,409
ROOSEVELT	15TH 1st	1,011					\$1,011
ROSEBUD	16TH 1st	10,044	872	165		154	\$11,235
SANDERS	20TH 3rd	1,992	344			7	\$2,343
SHERIDAN	15TH 1st	0					\$0
STILLWATER	13TH 5th	3,642	949	179		49	\$4,820
SWEET GRASS	6TH 6th	0					\$0
TETON	9TH 4th	1,646		47			\$1,693
TOOLE	9TH 2nd	1,559		61		12	\$1,632
TREASURE	16TH 7th	0					\$0
VALLEY	17TH 2nd	270					\$270
WHEATLAND	14TH 6th	17					\$17
WIBAUX	7TH 3rd	0					\$0
YELLOWSTONE	13TH 1st	27,886	2,116	1,235		567	\$31,804
TOTAL		\$182,125	\$22,182	\$7,807	\$253	\$1,340	\$213,707

STATEWIDE REIMBURSEMENT  
INDIGENT DEFENSE  
FISCAL YEARS 1987 AND 1988



# DISTRICT COURT REIMBURSEMENT PROGRAM

INDIGENT DEFENSE SERVICES FY87-FY88



## DISTRICT COURT REIMBURSEMENT PROGRAM INDIGENT DEFENSE SERVICES - FY87 - FY88

	FY87	FY88
A. MONTHLY RETAINER	\$1,044,759	\$984,938
B. HOURLY RETAINER	441,783	392,741
C. PHONE/POST/COPY	12,066	19,379
D. RENT	10,465	14,552
E. PSYCH. EXAM.	20,346	29,793
F. INVESTIGATION	15,033	17,497
G. MILEAGE/TRAVEL	1,974	735
H. MEALS/LODGING	10,077	2,711
I. LEGAL RESEARCH	7,147	833
J. APPEALS	30,936	15,547
K. OTHER	25,535	19,439
L. REIMBURSEMENT	(15,270)	(14,040)
TOTAL	\$1,604,851	\$1,484,126







DISTRICT COURT COSTS

MAX. LEVY  
POPULATION ALLOWED

MILLS JUD.  
LEVIED DIST.

TOTAL REIMB.  
FY '87

TOTAL DISTRICT  
COURT COSTS  
FY '87

% OF TOTAL  
DIST. CT.  
COSTS REIMB.

COUNTY

ARMACON-DEER LOOGE	10,000	5 Mills	28,256	3PD	38,516.81	224,767.32	17.142
BEAVERHEAD	8,400	5 Mills	0.000	5TH	7,221.93	110,619.58	6.532
BIG HORN	11,000	6 Mills	0.000	13TH	34,960.22	260,369.11	13.042
BLAINE	6,900	6 Mills	1.894	17TH	31,450.97	49,074.19	31.742
BROADWATER	3,700	4 Mills	4.000	13T	6,464.99	60,815.92	10.632
BOUTE-SILVER BCU	35,700	4 Mills	15.407	2ND	56,095.34	412,670.02	6.152
CARSON	8,300	5 Mills	3.012	13TH	8,612.90	93,798.00	9.402
CARTER	1,700	4 Mills	4.001	16TH	1,294.83	30,619.00	4.232
CASCADE	78,100	6 Mills	6.000	8TH	170,724.06	967,899.52	17.642
CHOUTEAU	5,800	6 Mills	1.507	12TH	4,339.41	70,185.00	6.182
CUSTER	12,700	5 Mills	5.000	16TH	55,327.12	187,201.39	29.552
DANIELS	2,600	4 Mills	4.000	15TH	797.80	43,205.70	1.852
DAWSON	10,500	5 Mills	5.000	7TH	23,462.99	151,438.00	15.492
FALLON	3,500	6 Mills	0.000	16TH	3,245.59	52,676.55	6.182
FERGUS	12,300	5 Mills	5.000	10TH	28,924.72	203,368.12	14.222
FLATHEAD	58,200	6 Mills	6.000	11TH	110,569.39	299,625.93	36.902
GALLATIN	48,700	6 Mills	6.000	18TH	104,473.72	671,558.00	15.562
GARFIELD	1,600	4 Mills	3.501	18TH	929.09	18,773.58	4.952
GLACIER	11,200	6 Mills	2.864	9TH	46,019.31	136,184.63	33.792
GOLDEN VALLEY	1,100	4 Mills	4.000	14TH	1,059.03	22,407.00	4.732
GRANITE	2,700	4 Mills	4.000	3RD	1,792.59	4,802.66	37.322
HILL	17,800	6 Mills	6.000	12TH	106,166.87	348,555.00	30.462
JEFFERSON	8,300	5 Mills	4.807	5TH	65,649.61	155,538.74	42.342
JUDITH BASIN	2,500	4 Mills	4.179	10TH	339.62	51,543.12	0.662
LAKE	21,000	5 Mills	5.000	20TH	103,015.73	307,836.53	33.462
LEWIS AND CLARK	46,800	5 Mills	5.999	15T	92,757.84	825,703.29	11.232
LIBERTY	2,300	5 Mills	1.424	12TH	5,665.90	37,454.00	15.132
LINCOLN	19,000	6 Mills	5.714	19TH	69,731.45	325,318.00	21.432
MADISON	5,700	5 Mills	5.000	5TH	6,727.47	115,656.07	7.532
MCONE	2,500	4 Mills	4.000	7TH	9,620.86	60,672.13	15.862
MEAGER	2,100	4 Mills	4.003	14TH	9,857.23	41,706.79	23.632
MINERAL	3,500	4 Mills	4.003	4TH	14,131.23	48,589.92	29.082
MISSOULA	76,400	6 Mills	7.208	4TH	443,858.24	1,544,650.13	28.742
MUSSELSHELL	4,500	5 Mills	4.129	14TH	7,016.55	97,540.51	7.132
PARK	12,300	5 Mills	4.560	6TH	25,235.17	76,237.93	33.102
PETROLEUM	600	4 Mills	0.000	10TH	243.50	15,143.00	1.612
PHILLIPS	5,400	5 Mills	3.000	17TH	1,213.92	107,664.69	1.132
PONDERA	6,600	5 Mills	4.481	9TH	13,426.33	121,768.73	11.032
POWELL	6,900	4 Mills	4.000	3RD	11,556.23	78,383.37	14.742
POWDER RIVER	2,300	6 Mills	0.000	16TH	5,026.99	61,407.55	8.192
PRAIRIE	1,600	4 Mills	3.719	7TH	738.49	19,316.86	3.822
RAVALLI	25,200	5 Mills	5.000	4TH	116,590.95	353,304.47	33.002
RICHLAND	12,100	6 Mills	0.000	7TH	34,547.49	103,362.00	33.422
ROSEVELT	11,200	6 Mills	1.509	15TH	8,109.53	110,506.95	7.342
ROSEBURG	12,300	6 Mills	0.000	16TH	25,368.14	168,301.85	13.472
SANDERS	8,800	5 Mills	0.000	20TH	47,915.26	88,326.82	54.252
SHERIDAN	5,300	6 Mills	1.316	15TH	4,841.95	97,249.74	4.962
SILLWATER	6,200	4 Mills	3.219	13TH	9,513.59	71,790.39	13.252
SHEET GRASS	3,100	4 Mills	4.000	6TH	4,683.24	50,669.04	9.242
TETON	6,100	5 Mills	4.360	9TH	6,350.91	39,959.00	15.892
THOLE	5,200	6 Mills	2.259	9TH	4,492.02	112,289.00	4.002
TREASURE	1,000	4 Mills	1.763	16TH	2,699.39	9,434.32	28.612
VALLEY	6,600	6 Mills	2.310	17TH	18,396.54	122,917.20	14.872
WEATLAND	2,200	4 Mills	4.000	14TH	5,658.66	46,329.96	12.212
WIBAUX	1,300	5 Mills	0.000	7TH	142.58	1,013.11	14.072
YELLOWSTONE	116,100	6 Mills	5.430	13TH	204,226.76	703,260.60	29.042
TOTAL	809,400				2,229,201.85	\$11,161,682.13	19.922Aug. Percent of Court Costs Reimbursed FY87

Total FY87 district court expenditures from all county funds is reported by County Clerk and Records 50.00

COUNTY      POPULATION      MAX. LEVY ALLOWED      FY '88      JUD. DIST.      TOTAL REJMS. FY '88      TOTAL DISTRICT COURT COSTS FY '88      % OF TOTAL DIST. CT. COSTS REIMB.

ANACONDA-DEER LODGE	10,000	5 Mills	0.00	3RD	32,500.10	\$234,104.14	13.892
BEAVERHEAD	8,400	5 Mills	0.00	5TH	17,153.79	112,406.43	15.262
BIG HORN	11,000	6 Mills	0.00	13TH	26,701.41	118,398.79	22.552
BLAINE	6,900	6 Mills	0.22	17TH	16,842.91	88,932.76	20.962
BROCKWATER	3,700	4 Mills	4.00	1ST	6,387.79	52,735.04	12.112
BUTTE-SILVER BOW	35,700	13.38	13.38	2ND	60,558.65	705,151.75	8.592
CARBON	6,300	5 Mills	1.71	13TH	11,587.01	46,836.00	11.952
CARTER	1,700	4 Mills	4.00	16TH	300.51	35,599.00	0.842
CASCADE	76,100	6 Mills	6.00	8TH	175,975.45	997,996.99	17.632
CHOUTEAU	5,800	6 Mills	1.89	12TH	10,207.58	77,321.00	13.202
CUSTER	12,700	5 Mills	5.00	16TH	118,253.48	286,272.40	41.312
DANIELS	2,600	4 Mills	4.00	15TH	390.58	44,494.26	0.882
DAWSON	10,500	5 Mills	5.00	7TH	33,388.45	118,558.74	28.162
FALLON	3,500	6 Mills	0.00	16TH	1,633.62	53,429.50	3.432
FERGUS	12,300	5 Mills	5.00	10TH	26,172.19	178,454.28	14.672
FLATHEAD	58,200	6 Mills	6.00	11TH	94,550.70	475,614.68	19.882
GALLATIN	48,700	6 Mills	5.99	10TH	110,466.80	652,513.00	16.932
GLACIER	1,600	4 Mills	2.50	16TH	1,672.12	10,964.24	15.222
GLACIER	11,200	6 Mills	3.84	9TH	26,808.30	173,879.31	15.422
GOLDEN VALLEY	1,100	4 Mills	4.00	14TH	1,306.91	25,647.88	5.102
GRANITE	2,700	4 Mills	4.00	3RD	4,554.36	50,619.00	9.002
HILL	17,800	6 Mills	4.40	12TH	27,552.13	310,728.00	18.522
JEFFERSON	8,300	5 Mills	4.93	5TH	24,762.38	108,759.34	22.772
JUDITH BASIN	2,500	4 Mills	4.00	10TH	734.48	72,583.81	1.012
LAKE	71,000	6 Mills	5.00	20TH	85,876.34	246,006.81	29.962
LEWIS AND CLARK	46,800	6 Mills	6.00	1ST	71,707.67	744,868.96	9.632
LIBERTY	2,300	5 Mills	2.00	12TH	3,636.90	35,331.93	10.292
LINCOLN	19,000	6 Mills	5.83	19TH	19,004.26	313,031.00	25.242
MADISON	5,700	5 Mills	5.00	5TH	2,564.91	17,224.28	3.322
MCONE	2,500	4 Mills	4.00	7TH	2,554.71	52,373.41	4.882
MEAD	3,100	4 Mills	4.00	14TH	4,126.95	50,565.86	8.162
MESNER	3,500	4 Mills	4.00	4TH	19,223.39	55,933.19	34.382
MINERALS	78,400	6 Mills	7.21	4TH	314,873.56	1,397,582.55	26.822
MISSOULA	4,500	5 Mills	5.40	14TH	15,703.23	90,787.00	17.302
MUSKOGEE	12,300	5 Mills	4.56	6TH	27,644.78	156,077.73	17.712
PARIAH	600	4 Mills	0.00	10TH	332.88	14,134.00	2.362
PETROLEUM	5,400	5 Mills	3.00	12TH	1,405.65	65,715.00	3.142
PHILLIPS	6,600	5 Mills	4.02	9TH	9,753.47	104,989.28	9.232
PONDERA	6,900	4 Mills	0.00	3RD	13,875.27	95,726.96	14.492
POWELL	2,300	6 Mills	0.00	16TH	1,391.12	43,661.23	3.172
POWDER RIVER	1,600	4 Mills	4.00	7TH	861.70	23,848.00	3.612
PRAIRIE	25,200	5 Mills	5.00	4TH	68,924.82	338,218.00	19.792
RAVALLI	12,100	6 Mills	0.00	7TH	38,578.30	177,067.00	21.742
RICHLAND	11,200	6 Mills	1.51	15TH	11,036.23	115,200.01	9.572
ROOSEVELT	12,300	6 Mills	0.00	16TH	41,713.67	207,701.00	20.142
SANDERS	8,000	5 Mills	0.00	20TH	25,064.06	89,514.43	39.172
SHERIDAN	5,300	6 Mills	1.30	15TH	5,774.28	94,513.11	6.112
SULLIVAN	6,200	4 Mills	3.86	13TH	27,291.57	78,942.76	34.572
SWEET GRASS	3,100	4 Mills	4.66	6TH	6,508.96	47,153.00	13.602
TELLON	6,100	5 Mills	4.66	9TH	9,705.36	93,031.10	10.432
TOOLE	5,200	6 Mills	2.77	9TH	2,920.38	96,639.08	8.032
TREASURE	1,000	4 Mills	1.76	16TH	2,247.52	13,613.75	16.272
VALLEY	8,600	6 Mills	2.02	17TH	8,508.75	124,149.54	6.852
WHEATLAND	2,200	4 Mills	4.00	14TH	21,668.54	63,663.00	31.042
WISNOR	1,300	5 Mills	0.00	7TH	146.77	473.17	41.592
YELLOWSTONE	118,100	6 Mills	5.40	13TH	183,782.43	1,449,970.66	12.672
TOTAL	805,500				52,043,744.42	\$11,681,600.58	17.592

17.592% - Percent of Court Costs Reimbursed FY88

-Total FY88 District Court expenditures from all county funds  
As reported by County Clerk & Recorder



FISCAL YEAR 1987  
REIMBURSEMENT PROGRAM  
AUDIT REPORT





DEPARTMENT OF COMMERCE  
LOCAL GOVERNMENT ASSISTANCE DIVISION  
LOCAL GOVERNMENT SERVICES BUREAU



TED SCHWINDEN, GOVERNOR

CAPITOL STATION

STATE OF MONTANA

(406) 444-3010

HELENA, MONTANA 59620

December 30, 1988

DISTRICT COURT PROGRAM AUDIT - SUMMARY

Section 3-5-901(3), MCA, provides that the Department of Commerce shall "provide for annual auditing of district court expenses to assure normal operations and consistency in reporting of expenditures." To fulfill this requirement, the Audit Section within the Local Government Services Bureau randomly selected Requests for Reimbursement for Certain District Court Expenses (reimbursement claims) that were submitted by Montana counties, except for Missoula County, for the fiscal year ended June 30, 1987. These reimbursement claims were then audited through desk audits conducted in Helena.

The certified public accounting firm of Dobbins, DeGuire & Tucker, P.C. conducted tests of transactions relative to Missoula County's District Court reimbursements received from the State Department of Commerce. The firm's report on the District Court reimbursements to Missoula County is included following this report.

During the fiscal year ended June 30, 1987, Montana counties submitted 449 reimbursement claims for District Court expenses under the District Court Reimbursement Program. The Department allowed and paid \$2,223,201.85 based on these claims.

The Audit Section selected for audit 76 claims requesting reimbursement of a total of \$919,546.07 in District Court expenses. Of this amount, the Department approved and paid a total of \$888,863.47 to the counties. The Department's audits, therefore, covered 16.9% of the reimbursement claims submitted, which represents 49.3% of the total amount requested for reimbursement and 40.0% of the total amount approved and paid. Also, the sample of reimbursement claims selected for audit contained claims representing 27 of the 56 counties.

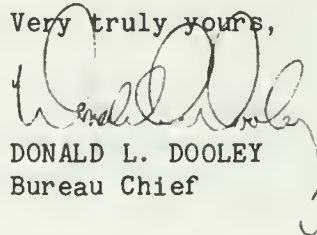
The audit findings are summarized below:

Reimbursement Claims Audited	Amount Requested (on Claims)	Amount Approved and Paid	Amount Eligible Per Audit	Amount Overpaid to Counties
76	\$ 919,546.07	\$ 888,863.47	\$ <u>878,437.61</u>	\$ <u>10,425.86</u>

As shown above, based on the sample of reimbursement claims audited, the Department's review process was correctly determining the eligibility of substantially all District Court costs claimed. For the claims selected, the amount approved and paid by the Department was within 1.2% of the amount found eligible per audit. A detailed report on our findings will be submitted to the Program Administrator for possible payment adjustment or other action as deemed necessary.

Our audits of District Court reimbursement requests also verified that, as required by Section 3-5-902, MCA, the Department has established procedures for the disbursement of funds for the payment of District Court expenses listed in Section 3-5-901, MCA, and has developed a uniform accounting system for use by the counties in reporting District Court expenses at a detailed level.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Donald L. Dooley", is written over the typed name and title.

DONALD L. DOOLEY  
Bureau Chief

DLD/gc

# DOBBINS, DeGUIRE & TUCKER, P.C.

A Consulting Firm of Certified Public Accountants

Board of County Commissioners  
Missoula County, Montana

We have examined the general purpose financial statements of Missoula County, Montana for the year ended June 30, 1987, and have issued our report thereon dated December 9, 1987. Our examination was made in accordance with generally accepted auditing standards and the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities and Functions, issued by the U. S. General Accounting Office, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The management of Missoula County, Montana is responsible for the County's compliance with laws and regulations. In connection with our examination referred to above, we selected and tested transactions and records to determine the County's compliance with laws and regulations noncompliance with which could have a material effect on the financial statements of the County. Such tests included transactions relative to the County's District Court reimbursements from the Montana Department of Commerce.

The results of our tests indicated that for the items tested, Missoula County, Montana complied with those provisions of laws and regulations noncompliance with which could have a material effect on the general purpose financial statements. Nothing came to our attention that caused us to believe that for the items not tested, Missoula County, Montana was not in compliance with laws and regulations noncompliance with which could have a material effect on the general purpose financial statements, including laws and regulations relative the the County's District Court reimbursements.

This report is intended solely for the use of management and the State of Montana Department of Commerce, and should not be used for any other purpose.

*Dobbins, DeGuire & Tucker, P.C.*

December 9, 1987.



GRANT-IN-AID PROGRAM



## DISTRICT COURT GRANT-IN-AID PROGRAM

### HISTORY:

Senate Bill 175, passed by the 50th Legislative Session authorizes the Department of Commerce to make grants to the counties for District Court purposes, to the extent funds are available after expenditures under the District Court Reimbursement Program (3-5-901) have been reimbursed. Available funds are those monies remaining after the reimbursement expenditures have been deducted from the total revenue received from the motor vehicle fees for the fiscal year.

### SUMMARY:

After all District Court reimbursement claims have been paid to the Counties for the fiscal year and funds are available for the grant-in-aid program; the counties may apply for a grant for district court purposes.

Counties may apply for a grant by filing a written request on forms provided by the Department of Commerce by July 20th for the previous fiscal year. A county must certify that the following criteria is being met:

1. all expenditures from the district court fund have been lawfully made;
2. no transfers from the district court fund have been or will be made to any other fund; and
3. no expenditures have been made from the district court fund that are not specifically authorized by 7-6-2511 and 7-6-2351.

The Department of Commerce awards a grant if the county's district court expenditures for the previous fiscal year exceeded the sum of:

1. the product of the maximum mill levy authorized by law for district court purposes, whether or not assessed, multiplied by the previous year's taxable valuation of the county; and
2. all revenues, except district court grants, required by law to be deposited in the district court fund for the previous fiscal year.

The Department of Commerce then notifies each eligible county as soon as possible of its intention to award a grant to that county and the amount of the award.

The grant received by the county is placed in the district court fund.



GRANT AWARDS  
FISCAL YEARS 1987 AND 1988

FISCAL YEAR 1987  
GRANT-IN-AID PROGRAM

COUNTIES	AMOUNT ELIGIBLE FOR GRANT	AMOUNT OF GRANT
ANACONDA-DEER LODGE	\$84,173.39	\$43,171.61
BEAVERHEAD	15,865.07	8,136.96
BROADWATER	2,315.01	1,187.27
BUTTE-SILVER BOW	251,074.85	128,773.70
CARTER	8,057.17	4,132.36
CASCADE	164,762.94	84,505.18
CUSTER	28,958.88	14,852.64
DANIELS	5,116.20	2,623.97
FERGUS	36,438.28	18,688.74
FLATHEAD	64,317.61	32,987.78
GALLATIN	39,882.28	20,455.14
GOLDEN VALLEY	818.97	419.96
GRANITE	18,207.41	9,338.32
JUDITH BASIN	5,907.38	3,029.76
LAKE	26,358.27	13,518.81
LEWIS & CLARK	165,516.16	84,891.50
MADISON	15,893.53	8,151.55
McCONE	5,078.14	2,604.45
MINERAL	9,803.77	5,028.18
MISSOULA	190,454.76	97,682.26
PARK	2,500.83	1,282.56
POWELL	5,270.77	2,703.25
RAVALLI	52,598.05	26,976.93
SWEET GRASS	7,885.05	4,044.08
WHEATLAND	8,271.34	4,242.21
TOTAL	\$1,215,526.11	\$623,429.17

FISCAL YEAR 1988  
GRANT-IN-AID PROGRAM

COUNTY	AMOUNT ELIGIBLE FOR GRANT	AMOUNT OF GRANT
BEAVERHEAD	32,747.21	3,680.26
CASCADE	156,751.08	17,616.31
CUSTER	31,377.52	3,526.33
DANIELS	8,000.62	899.14
FLATHEAD	90,916.77	10,217.59
GALLATIN	64,438.52	7,241.86
GOLDEN VALLEY	4,748.09	533.61
GRANITE	6,967.24	783.01
JUDITH BASIN	5,893.99	662.39
LAKE	11,556.66	1,298.78
LEWIS & CLARK	157,560.13	17,707.24
McCONE	13,573.84	1,525.48
MEAGHER	6,150.00	691.16
MISSOULA	139,453.42	15,672.33
PARK	1,861.47	209.20
POWELL	19,554.21	2,197.58
PRAIRIE	1,614.10	181.40
RAVALLI	93,980.52	10,561.91
SILVER BOW	303,495.85	34,108.08
SWEET GRASS	8,076.04	907.62
WHEATLAND	2,561.04	287.82
TOTAL	\$1,161,278.32	\$130,509.10



GRANT-IN-AID PROGRAM  
AUDIT REPORT FOR FISCAL YEAR 1987



DEPARTMENT OF COMMERCE  
LOCAL GOVERNMENT ASSISTANCE DIVISION  
LOCAL GOVERNMENT SERVICES BUREAU



TED SCHWINDEN, GOVERNOR

CAPITOL STATION

STATE OF MONTANA

(406) 444-3010

HELENA, MONTANA 59620

October 7, 1988

Letter of Transmittal

The attached schedules summarize the findings resulting from audits or other reviews of District Court Financial Assistance Grant Requests submitted by Montana counties for the fiscal year ended June 30, 1987, and the resulting redistributed grant awards for that year. Audits or reviews of all grant requests except that of Missoula County were conducted by this division. We did not examine the District Court Financial Assistance Grant Request submitted by Missoula County. That request was examined by other auditors whose report thereon has been furnished to us, and upon which we are relying.

Schedule A summarizes for each county and in total, the excess allowable expenditures requested by the counties, the amount reimbursed to the counties from the District Court Reimbursement Program, the amount eligible before adjustments, the adjustments resulting from audits or reviews, and the amount eligible after the adjustments for the fiscal year ended June 30, 1987.

Schedule B summarizes, for each county and its total, the original grant awards, the redistributed grant awards (see following paragraphs), and the resulting amount due the county or the State for the fiscal year ended June 30, 1987.

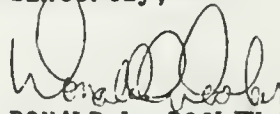
The approved requests for district court assistance grants from all participating counties total \$1,692,490.44 (Schedule A). However, the 1987 appropriation for district court assistance was only \$623,429.17, or 36.835% of the approved requests. Therefore, each grant had to be prorated on the basis of this percentage. Since grants are required to be reduced by an equal percentage so that the appropriation is not exceeded, all grant recipients are interdependent. The sum of the adjustments found in all participating counties reduced the total amount originally requested from \$1,692,490.44 to \$1,215,526.11 (Schedule A), requiring a redistribution based on a new proration factor of 51.289%, rather than 36.835% of the originally approved requests.



Schedule B also summarizes, for each county, the amounts due to the county or the State. Under the Administrative Rules of Montana, the amounts due the State are to be refunded to the Department of Commerce within 30 days of receipt of the request for repayment. Any payment of amounts due counties is contingent upon repayment of amounts due the State by those counties who have received grant awards in excess of those for which they were eligible. No county is eligible for a district court grant if it owes the department a refund of a prior year's overpayment.

Also attached, in Appendixes A through AA, are the individual reports on the District Court Financial Assistance Grant Requests for each participating County for the fiscal year ended June 30, 1987.

Sincerely,



DONALD L. DOOLEY  
Bureau Chief

DLD/gc



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